

FOIA Coordinators Tracking Log - March 2018

* Denotes required field pursuant to §3.3.3 of policy

| | Date Request Received By Agency* | Requesting Party & Contact Information* | Date Response Required [15 business days from date of request] | Information Requested | Does request seek non-custodial records from DTI, OMB or any other agency?* If yes, include name of any person contacted in outside agency, date of contact & date of cost estimate provided by outside agency. | Date non-custodial records were provided by other Agency* | Date of Agency's Internal Review(s)* | Internally Reviewed By* | Date of Agency Response to Requesting Party Under §3.4 of Policy* | Were all requested records provided on date of Agency's response under §3.4? If no, state why.* | If all requested records were not provided as of date of Agency response under §3.4, provide date upon which records provided.* | Copying Fees (Note-1 st 20 pages free) | Administrative Fees (Note-1 st hour free) | Date of Final Disposition* |
|----|----------------------------------|--|--|------------------------|---|---|--------------------------------------|-------------------------|---|---|---|---|--|--|
| 1 | 3/1/18 | Matt Bittle 110 Galaxy Drive Dover, DE 19901 | 3/22/18 | DSP Data | No | -- | 3/1/18 | Mims | 3/1/18 3/15/18 4/25/18 5/11/18 | Yes Responsive Records Added info 5/11/18 | -- | -- | -- | 4/11/18 Closed 5/11/18 Closed |
| 2 | 3/6/18 | Joseph Cox 50217 411A Highland Ave. Somerville, MA 02144 | 3/27/18 | Grayshift | No | -- | 3/6/18 | Mims | 3/6/18 | No Record Responsive. Exempt Atty Gen Op 16-IB20 | -- | -- | -- | 4/12/18 Closed |
| 3 | 3/9/18 | Jonathan Rudenberg 411A Highland Ave. Somerville, MA 02144 | 4/2/18 | GrayShift | No | -- | 3/15/18 | Mims | 3/15/18 | No Records Responsive. No Documents exist. | -- | -- | -- | 4/12/18 Closed |
| 4 | 3/13/18 | Nelson Lopez 19857 Wilson Rd. Georgetown, DE 19947 | 4/4/18 | Police Report | No | -- | 3/13/18 | Mims | 3/13/18 4/2/18 | Yes Record Responsive. | -- | -- | -- | 4/11/18 Closed |
| 5 | 3/13/18 | Jeffrey Smith 409 Chester Ave Annapolis, MD 21403 | 4/4/18 | LESO 1033 | No | -- | 3/13/18 | Morris | 3/13/18 | Yes Record Responsive Previously provided 2017 | -- | -- | -- | 3/13/18 Closed |
| 6 | 3/13/18 | Christina Jedra 1-302-324-2837 | 4/4/18 | DSP civil cases | No | -- | 3/13/18 | Mims | 3/13/18 | Yes Record Responsive | -- | -- | -- | 3/14/18 Closed |
| 7 | 3/14/18 | Krista Smith 800 King St Wilmington, DE 19801 | 4/5/18 | DSP Personnel Records | No | -- | 3/14/18 | Mims | 3/14/18 | NoExempt 29 Del C Sec. 10002(1)(1) | -- | -- | -- | Closed 4/11/18 |
| 8 | 3/14/18 | Jason Warren 300 Delaware Ave Wilmington, DE 19801 | 4/5/18 | Police Report | No | -- | 3/14/18 | Mims | 3/14/18 | No Exempt 29 Del C Sec 10002(1)(3) and 29 Del C Sec. 10002(1)(9) | -- | -- | -- | 4/12/18 Closed |
| 9 | 3/14/18 | Jennifer Kye 100 W. 10 th St Wilmington, DE 19801 | 4/5/18 | DSP training and SOPs | No | -- | 3/14/18 | Mims | 3/14/18 4/24/18 | Yes Record Responsive No LEOBR exempt | -- | -- | -- | 4/27/18 Closed |
| 10 | 3/15/18 | Dominic Ross 1-757-673-7062 | 4/6/18 | dash video/body camera | No | -- | 3/15/18 | Mims | 3/15/18 | NoExempt 29 Del C Sec. 10002(1) (3); Atty Gen Op 16-IB20 | -- | -- | -- | 4/12/18 Closed |
| 11 | 3/15/18 | ShaClea Smith 2825 N. Vanpelt St Philadelphia, PA 19132 | 4/6/18 | NCCPD records | Yes | - | 3/15/18 | Mims | 3/15/18 | No Records Not custodian NCCPD | -- | -- | -- | 3/15/18 Closed |
| 12 | 3/15/18 | Joseph P. Thornton 330 N. Wabash Ave. Chicago, IL 60126 | 4/6/18 | OABCC License | No | -- | 3/15/18 | Gerard | 3/15/18 | Yes. Record Responsive | -- | -- | -- | 3/20/18 Closed |
| 13 | 3/15/18 | Kevin Cooper 1-703-885-9417 | 4/6/18 | State Contracts | Yes | - | 3/15/18 | Mims | 3/15/18 | No records referred to GSS | -- | -- | -- | 3/15/18 closed |
| 14 | 3/15/18 | Alex Tuai 501 E. Kennedy Blvd Tampa, FL 33602 | 4/6/18 | Opioid Death Data | No | -- | 3/15/18 | Morris | 3/15/18 3/19/18 | Yes DFS annual report | -- | -- | -- | 3/16/18 Closed |
| 15 | 3/15/18 | Marian Roche 1781 Peachtree St Atlanta, GA 30309 | 4/6/18 | Police Report | No | -- | 3/15/18 | Mims | 3/15/18 | No Record Responsive. Exempt 29 Del C Sec 10002(1)(3); Atty Gen Op 16- IB20 | -- | -- | -- | 4/12/18 Closed |
| 16 | | Sean Seqrue | | 911 Call | | | | | | Yes Record | | | | |

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|----|---------|---|---------|--------------------------------|----|----|---------|--------|--|--|----|----|----|-------------------|
| | 3/15/18 | PO Box 1623 Winston-Salem, NC 27102 | 4/6/18 | | No | -- | 3/15/18 | Mims | 3/15/18 | Responsive | -- | -- | | |
| 17 | 3/16/18 | William Crawford 1722 Hawthorne Ave. Havertown, PA 19083 | 4/9/18 | Police Report/Criminal History | No | -- | 3/16/18 | Morris | 3/16/18 | No Exempt 29 Del C Sec 10002(1)(3); 11 Del C Sec 85024(4); Atty Gen Op 16-IB20 | -- | -- | -- | 4/12/18 Closed |
| 18 | 3/19/18 | Jon Rudenberg 411A Highland Ave. Somerville, MA 02144 | 4/10/18 | Cellebrite Doc | No | -- | 3/19/18 | Mims | 3/19/18 4/3/18 | Yes Record Responsive. | -- | -- | -- | 4/11/18 Closed |
| 19 | 3/19/18 | Volusia County Sheriff 123 W. Indiana Ave., Deland, FL 32721-0569 | 4/10/18 | Reports/Criminal History | No | -- | 3/19/18 | Mims | 3/19/18 | No records responsive | -- | -- | -- | 4/13/18 Closed |
| 20 | 3/19/18 | Caitlin Russell 411A Highland Ave. Somerville, MA 02144 | 4/10/18 | DSP/ICE | No | -- | 3/19/18 | Mims | 3/19/18 | No Exempt 29 Del C Sec 10002(1)(3) and Atty Gen Op 16-IB20 | -- | -- | -- | 4/12/18 Closed |
| 21 | 3/19/18 | Rudenberg 411A Highland Ave. Somerville, MA 02144 | 4/10/18 | NITs Documents | No | -- | 3/19/18 | Mims | 3/19/18 4/6/18 5/4/18 7/27/18 | No Record Responsive. Documents do not exist | -- | -- | -- | 5/11/18 Closed |
| 22 | 3/20/18 | Milica Ivanis 1280 Mass Ave Cambridge, MA 02138 | 4/11/18 | Crime Data | No | -- | 3/20/18 | Mims | 3/20/18 | No Exempt. Atty Gen Op 16-IB20 | -- | -- | -- | 4/12/18 Closed |
| 23 | 3/20/18 | Scott Kreps PO Box 8888 Wilmington, DE 19899 | 4/11/18 | Police Accident Report | No | -- | 3/20/18 | Mims | 3/20/18 | NoExempt. 29 Del C Sec 10002(1)(3); 29 Del C Sec 10002(1)(9); 21 Del C Sec 313 and Atty Gen Op 04-IB20 | -- | -- | -- | 4/27/18 Closed |
| 24 | 3/23/18 | Amanda Marlow 1783 Friends Way Camden, DE 19934 | 4/17/18 | CSSP Annual Report | No | -- | 3/23/18 | Cross | 3/23/18 | Yes Record Responsive. | — | -- | -- | 3/23/18 Closed |
| 25 | 3/28/18 | Megan Sanfrancesco 87 Reads Way New Castle, DE 19720 | 4/19/18 | Police Report | No | -- | 3/28/18 | Mims | 3/28/18 | No Record Responsive. documents does not exist | -- | -- | -- | 4/27/18 Closed |